Project Name	Route-Street	Description / Improvement	Current Est Final		Approved Co	•	Fiscal \ Program			Actual Ad	Municipal	
State# Federal#			Total	Federal	Total	Federal	1st FY Const or ROW / PE	Origin Year	Status / Comments	Date	Municipal Managed	Lead Person
COAST 13859 X-A000(064)		MARKETING FUNDS TO PROVIDE PUBLIC TRANSPORTATION IN THE SEACOAST REGION: TELEVISION, RADIO, PRINT, LOCAL EVENTS, & PROMOTIONS [02-02CM]	\$225,000	\$180,000	\$225,000	\$180,000	2003	2006	Project Underway. (Transferred to FTA)		YES	Christophe Morgan 271-2468
CONCORD 06-02CM	STORRS STREET	PARK AND RIDE	\$2,350,000	\$1,880,000	\$2,350,000	\$1,880,000	2011	2009	Approved 2006 Application!		NO	Ram Maddali 271-2107
CONCORD 12243 CM-X-5099(024)		DEVELOP COMPREHENSIVE TIP FOR SW CONCORD INCORPORATING: HWY, PEDESTRIAN, BIKEWY, PARK'N'RIDE [94- 18CM]	\$25,000	\$20,000	\$25,000	\$20,000	1998	1997	Project Underway.		YES	Ram Maddali 271-2107
CONCORD 13860 X-A000(085)	LOUDON RD / PEMBROKE RD / OLD TPK RD	CONSTRUCT COMBINATION OF SIDEWALKS & BIKE PATHS ALONG WITH CURBING, DRAINAGE [02-03CM]	\$300,000	\$240,000	\$300,000	\$240,000	2007	2006		06-MAR-07	YES	Ram Maddali 271-2107
CONCORD 13865 K-A000(065)	US 3	CONSTRUCT SIDEWALKS TO AASHTO STANDARDS TO FILL IN EXISTING SIDEWALK GAPS REDUCE MOTOR VEHICLE TRAFFIC [02-05CM]	\$250,000	\$200,000	\$250,000	\$200,000	2006	2006	Design Underway.	29-AUG-06	YES	Ram Maddali 271-2107
CONCORD 13866 X-A000(066)	VARIOUS	ESTABLISH TROLLEY ROUTE FROM NH TECHNICAL INSTITUTE TO DOWNTOWN CONCORD & HOSPITAL AREA TO SERVE TECH STUDENTS EMPLOYEES, RESIDENTS, BUSINESSES, & VISITORS [02- 06CM]	\$670,711	\$536,569	\$670,711	\$536,569	2005	2006	Funds transferred to FTA.		YES	Christophe Morgan 271-2468
CONCORD 14426 K-A000(366)	CENTRE, LIBERTY, & AUBURN ST	CONSTRUCT ROUNDABOUT AT INTERSECTION OF CENTRE, LIBERTY, & AUBURN ST. [04-10CM]	\$375,000	\$300,000	\$375,000	\$300,000	2007	2006		04-SEP-07	YES	Ram Maddali 271-2107
DOVER 10023D CM-X-5125(006)	RAIL TERMINAL	CONSTRUCT RAIL PLATFORM & RE- FURBISH EXISTING INFRASTRUCTURE FOR INTERMODAL RAIL TERMINAL [94- 12CM]	\$1,210,114	\$968,091	\$419,000	\$335,200	2001	1994	Construction Complete. Project closure in process.	20-FEB-01	NO	Nancy Mayville 271-2107
DOVER 12688 CM-X-5125(015)	NH 108	INTERSECTION IMPROVEMENT @ BACK RIVER; SIGNALIZE & COORDINATE WITH ADJACENT SIGNAL @ MILL STREET TO REDUCE SEVERE CONGESTION OCCURING DURING PEAK HOURS [96- 10CM]	\$325,387	\$260,310	\$127,000	\$101,600	2003	2000	Project Complete & to be Closed.	03-FEB-03	YES	Ram Maddali 271-2107

Project Name	Route-Street	Description / Improvement	Current Es		Approved Co	•	Fiscal \ Program			Actual Ad	Municipal	Lead
State# Federal#			Total	Federal	Total	Federal	1st FY Const or ROW / PE	Origin Year	Status / Comments	Date	Managed	
DOVER 13128 CM-X-5125(019)	MPO & STATE BIKE ROUTE	CITY WIDE BIKE IMPROVEMENTS AND SIGNING ON DOVER POINT ROAD [98- 14CM]	\$148,892	\$119,114	\$127,675	\$102,140	2004	2001	Under Construction.		YES	Ram Maddali 271-210
DOVER 13508 CM-X-5125(021)	CENTRAL AVE	SIGNAL COORDINATION ALONG CENTRAL AVE (10 INTERSECTIONS) [00-04CM]	\$411,765	\$329,412	\$460,000	\$368,000	2003	2003	Construction Complete. Project to be Closed.	23-SEP-03	YES	Ram Maddali 271-210
DOVER 13509 CM-X-5125(022)	VARIOUS	DOWNTOWN TRANSIT LOOP [00-05CM]	\$500,000	\$400,000	\$500,000	\$400,000	2003	2004	Funds transferred to FTA. City completed a planning study.		YES	Christophe Morgan 271-2468
DOVER 14287 X-A000(280)	INDIAN BROOK DRIVE	CONSTRUCT PARK'N' RIDE FACILITY (Approx 416 spaces) INCLUDING A TERMINAL BUILDING IN THE VICINITY OF EXIT 9 OF THE SPAULDING TURNPIKE [04- 32CM]	\$3,055,777	\$2,444,621	\$1,720,000	\$1,376,000	2006	2006	Project is to be coordinated with Rochester to Portsmouth Express Service (13880)	20-JUN-06	NO	Chris Waszczu 271-667
DOVER - DURHAM - EXETER 14500 X-A000(439)	DOWNEASTER	CAPITAL IMPROVEMENTS TO SUPPORT EXPANSION AND COMMUTER MARKETING CAMPAIGN [04-35CM]	\$2,000,000	\$1,600,000	\$0	\$0	2006				NO	Christophe Morgan 271-2468
DOVER - DURHAM - EXETER, NH - BOSTON, MA 14593 X-A000(453)	VARIOUS	SUPPLEMENT INTER-CITY PASSENGER RAIL SERVICE BETWEEN DOVER, DURHAM, EXETER TO AND FROM BOSTON NORTH STATION WITH THE COMMUTER BUS SERVICE [06-04CM]	\$966,817	\$773,454	\$0	\$0	2006				NO	Christophe Morgan 271-2468
DOVER - PORTSMOUTH - BOSTON 06-05CM		INCREA SED TRANSIT SERVICE AND INTERCITY BUS MARKETING CAMPAIGN FOR NH 16 / I-95 CORRIDORS [06-05CM & 06-23CM]	\$1,770,000	\$997,500	\$1,770,000	\$997,500	2007	2007	Approved 2006 Applications!		NO	Christophe Morgan 271-2468
DURHAM 13511 CM-X-5133(011)	TRANSIT	PURCHASE MIXED FLEET TO SUPPORT WILDCAT TRANSIT SYSTEM [00-07CM]	\$1,080,000	\$864,000	\$1,080,000	\$864,000	2004	2004	Funds transferred to FTA.		NO	Christophe Morgan 271-2468
DURHAM 13867 X-A000(067)	MAIN STREET	RECONSTRUCT MAIN ST TO PERMIT BI- DIRECTION TRANSIT SHUTTLE SERVICE / PROJECT INCLUDES BIKE/PED SAFETY IMPROVEMENTS FROM WESTERN EDGE OF CAMPUS TO DOWNTOWN @ PETTEE BROOK LANE [02-07CM] & LIGHTING [06- 29CM]	\$1,874,000	\$1,499,200	\$610,000	\$488,000	2007	2006	Combined with 06-29CM (Lighting). Selection Amount includes both 2002 & 2006 Apps and approved by CMAQ Advisory Committee 3-17-06.	30-NOV-06	YES	Ram Maddali 271-210

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State# Federal#			Total	Federal	Total	Federal	1st FY Const or ROW / PE	Origin Year	Status / Comments	Date	Managed	
DURHAM 13868 X-A000(068)		EXPAND OR REPLACE ACCESSIBLE RAIL PLATFORM, STATION RENOVATION TO INCLUDE DEDICATED INDOOR TRAVELER WAITING SPACE AND CONSTRUCTION TO PROVIDE INTERMODAL BUS ACCESS TO PLATFORM AREA [02-08CM]	\$815,000	\$652,000	\$815,000	\$652,000	2007	2006		16-NOV-06	YES	Ram Maddali 271-210
DURHAM 13869 X-A000(069)		PURCHASE THREE 14 PASSENGER TRANSIT V EHICLE FOR EXPANSION OF UNH WILDCAT SHUTTLE SYSTEM BEYOND CORE CAMPUS AREAS [02-09CM]	\$450,000	\$360,000	\$450,000	\$360,000	2007	2006	Project delayed to 2007 at request of UNH.		YES	Ram Maddali 271-210
DURHAM 14427 X-A000(367)	WILDCAT TRANSIT	PURCHASE CNG OR LOW EMISSION DIESEL (OR EITHER FUEL SOURCE COMBINED WITH HY BRID ELECTRIC SYSTEMS) TRANSIT VEHICLES FOR REPLACEMENT OF EXISTING WILDCAT GAS/DIESEL TRANSIT VEHICLES AND EXPANSION OF TRANSIT FLEET. FUNDS FOR 3-4 FULL SIZE TRANSIT VEHICLES OR MIXED FLEET EQUIVALENT FOR USE IN WILDCAT TRANSIT SERVICE AREA. [04- 13CM]	\$1,250,000	\$1,000,000	\$1,250,000	\$1,000,000	2007	2006			YES	Ram Maddali 271-210
DURHAM & SURROUNDING COMMUNITIES 13870 X-A000(070) EXETER	LINCOLN STREET	FUNDING FOR NON-TRANSIT (FLEET) VEHICLE INFRASTRUCTURE SHARE OF REGIONAL CNG FUELING STATION AND FUNDING FOR MARGINAL COST OF "CNG" ENGINES ON NEW FLEET VEHICLES (POLICE, SERVICE, ETC) [02-10CM] CONSTRUCT RAIL PASSENGER STATION	\$375,000 \$1,562,645	\$300,000 \$1,250,116	\$375,000 \$354,200	\$300,000 \$283,360	2006	2006	Project underway. Construction Complete.	27-MAR-01	YES	Ram Maddali 271-210
10025A	LINGOLINGINEEL	WITH HANDICAPPED ACCESS, PAVED PARKING FOR 78 CARS, LIGHTING [93- 13CM]	φ1,302,043	φι, ∠ JU,110	φυυ 4 , ∠ υυ	φ ∠ υ 3,3 00	2001	1333	Project closure in process.	21-WAIN-01		Mayville 271-210
EXETER 13871 K-A000(071)	LINCOLN STREET	EXPAND EXISTING PASSENGER RAILROAD STATION PARKING AREA (PROJECT #10025A) FROM 78 TO 140 PARKING SPACES [02-13CM]	\$475,000	\$380,000	\$475,000	\$380,000	2007	2006	Town is in the process of hiring consultant.	30-NOV-06	YES	Ram Maddali 271-210
GREENLAND 06-08CM		TRUCKSTOP ELECTRIFICATION	\$835,000	\$668,000	\$835,000	\$668,000	2010	2007	Approved 2006 Application!		NO	Ram Maddali 271-210

Project Name	Route-Street	Description / Improvement	Current Est Final		Approved Co	l Project ost	Fiscal ' Program			Actual Ad	Municipal	Lead
State# Federal#			Total	Federal	Total	Federal	1st FY Const or ROW / PE		Status / Comments	Date	Managed	Person
HOOKSETT 12537 CM-STP-HAZ-T-X- 000S(222)	US 3 / NH 28	RECONSTRUCTION @ NH 28 BYPASS AND COORDINATION OF SIGNALS [Partly 98-20CM]	\$6,428,702	\$5,569,590	\$185,000	\$148,000	2004	2001	Project combined with #13115 [98-20CM]. Includes \$6,243,702 in addition to CMAQ funding.	15-JUN-04	NO	Ram Maddali 271-210
HUDSON 06-10CM		TRAFFIC SIGNAL COORDINATION SYSTEM PHASE II [06-10CM]	\$150,000	\$120,000	\$150,000	\$120,000	2010	2007	Approved 2006 Application!		NO	Ram Maddali 271-2107
LEBANON 14431 X-A000(371)		SERVICE IMPROVEMENT FOR BUS ROUTE [04-24CM]	\$595,822	\$476,658	\$595,822	\$476,658	2005	2006	Funds transferred to FTA.		YES	Christophe Morgan 271-2468
LONDONDERRY 13872 X-A000(072)	VARIOUS	CONSTRUCT APPROX. 6200' OF MULTIPURPOSE PATH & SIDEWALK: BEGINNING @ PILLSBURY & WILSHIRE RDS TO MAMMOTH RD & CONTINUE AS AN INDEPENDENT MULTI-USE PATH [02-16CM]	\$688,400	\$550,720	\$688,490	\$550,792	2007	2006	Design Underway.	13-FEB-07	YES	Ram Maddali 271-2107
LONDONDERRY/WINDH AM, NH - ANDOVER/WILMINGTON , MA 68010	F93	COMMUTER BUS SERVICE (MVRTA) FROM WINDHAM & LONDONDERRY TO LOWELL JUNCTION INDUSTRIAL AREA, ANDOVER & WILMINGTON [00-31CM]	\$225,000	\$90,000	\$225,000	\$90,000	2003	2002	Funds transferred to FTA. Project implemented by Merrimack Valley RTA.		NO	Christophe Morgan 271-2468
MANCHESTER 06-12CM		INCREASED TRANSIT SERVICE [06-12CM]	\$1,444,872	\$1,155,898	\$1,444,872	\$1,155,898	2009	2009	Approved 2006 Application!		NO	Christophe Morgan 271-2468
MANCHESTER 13512 CM-X-5285(038)		CONSTRUCT 600 SPACE PARK'N RIDE STRUCTURE [00-13CM]	\$9,400,000	\$7,320,000	\$9,150,000	\$7,320,000	2016	2004	City is examining possible sites. Includes \$250,000 of NON Participating dollars.		NO	Bob Landry 271-3729
MANCHESTER 13873 X-A000(073)	RAIL TRAIL	DEVELOP A 3.3 MILE MULTI-USE BIKE/PED TRAIL SERVING AS A NORTH-SOUTH CONNECTOR BETWEEN MANCHESTER AIRPORT @ PERIMETER ROAD & DOWNTOWN MANCHESTER @ GRANITE STREET [02-18CM]	\$905,000	\$724,000	\$905,000	\$724,000	2005	2006	Under Construction.	16-AUG-05	YES	Ram Maddali 271-2107

Project Name	Route-Street	Description / Improvement	Current Es Final		Approved Co	l Project ost	Fiscal \ Program			Actual Ad	Municipal	Lead
State# Federal#			Total	Federal	Total	Federal	1st FY Const or ROW / PE	Origin Year	Status / Comments	Date	Managed	
MANCHESTER AREA 13127 CM-X-000S(349)	VARIOUS	COMPUTERIZED TRAFFIC INFO SYSTEM @ 7 LOCATIONS IN SOUTHERN PLAN. COMM. REGION (5B); CONSTISTS OF COMPUTER KIOSKS USED TO PERFORM RIDESHARE MATCHES, HYWY & BUS RELATED INFO COORDINATED WITH NHDOT & NASHUA REG. PLAN. COMM. [98-21CM]	\$185,000	\$148,000	\$185,000	\$148,000	2000	2002	Project to be managed by SNHPC & is underway. Kiosks installed.		NO	Ram Maddali 271-210
MERRIMA CK 12259 CM-X-5297(001)	US 3	PARK'N'RIDE, 250 SPACES - INTERMODAL FACILITY NEAR RR FACILITY, FEE Tpk, AND US 3 [94-40CM]	\$1,406,750	\$1,125,400	\$1,650,000	\$1,320,000	2014	1997	Delayed until 2014, pending Circumferential Highway and/or Passenger Rail.		NO	Nancy Mayville 271-2107
MILTON 13874 X-A000(074)	VARIOUS	CONSTRUCTION OF SIDEWALKS TO CONNECT: ELEMENTARY SCHOOL WITH HIGH SCHOOL & LIBRARY; LEARNING CENTER, CHURCH, & VFW WITH MAJOR RESIDENTIAL AREAS; REMAINING LINKS TO ADDRESS COMMUTER FLOWS FROM REMICK & STEEPLE STREETS [02-19CM]	\$358,127	\$286,502	\$296,950	\$237,560	2005	2006	Under Construction.	19-MAY-05	YES	Ram Maddali 271-2107
NASHUA 06-13CM		INCREASED TRANSIT SERVICE [06-13CM]	\$913,000	\$730,400	\$913,000	\$730,400	2009	2009	Approved 2006 Application!		NO	Christophe Morgan 271-2468
NA SHUA 13117 CM-X-5315(041)	FEE TPK	CONSTRUCT 1000 SPACE PARK'N'RIDE NEAR B&M RR WITH RAIL PLATFORM; FACILITY WILL BE USED FOR CAR POOL, VANPOOL, & PASSENGER RAIL MODES [98- 13CM]	\$6,615,000	\$5,292,000	\$1,450,000	\$1,160,000	2007	2001	Municipal Managed.	01-MAY-07	YES	Alex Vogt 271-2230
NA SHUA 13130 CM-X-5315(043)	DANIEL WEBSTER HIGHWAY	IMPROVEMENTS TO INCLUDE OPTIMIZATION OF SIGNALS [98-12CM]	\$2,190,000	\$1,628,000	\$1,125,000	\$900,000	2006	2001	Advertised for construction. Funding increase approved at April 6, 2005 meeting.	07-JUN-06	YES	Ram Maddali 271-2107
NA SHUA 13513 CM-X-5315(056)	TRANSIT	EXPANSION BUS SERVICE [00-15CM]	\$352,800	\$282,240	\$360,000	\$288,000	2003	2004	Project Underway. Funds transferred to FTA.		YES	Christophe Morgan 271-2468
NA SHUA 13514 CM-X-000S(413)		PURCHASE COMMUTER RAIL EQUIPMENT [00-12CM]	\$15,003,000	\$12,002,400	\$12,183,000	\$9,746,400	2006	2003	Municipal Managed. Procurement delayed to 2006.		YES	Christophe Morgan 271-2468
NA SHUA 13875 X-A000(075)		PROVIDE 3 YEARS OPERATING SUPPORT FOR LOWELL - NASHUA COMMUTER RAIL STARTUP [02-22CM]	\$5,250,000	\$4,200,000	\$5,250,000	\$4,200,000	2008	2005			YES	Christophe Morgan 271-2468

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NA SHUA 14432	VARIOUS	TRAFFIC SIGNALS, EXPAND THE CLOSED LOOP SYSTEM TO INCLUDE THIRTY	\$2,300,000	\$1,840,000	\$2,300,000	\$1,840,000	2010	2006		20-OCT-09	YES	Ram Maddali
X-A000(372)		ADDITIONAL INTERSECTIONS [04-30CM]										271-210
NA SHUA TO BOSTON INTERCITY BUS SERVICE 14594 X-A000(454)	VARIOUS	INITIATE COMMUTER BUS SERVICE FROM EXIT 8 / EXIT 6 IN NA SHUA TO BOSTON SOUTH STATION AND LOGAN AIRPORT. PURCHASE OF 4 COMMUTER COACHES AND CAPITAL IMPROVEMENTS [06-28CM]	\$6,618,000	\$2,944,000	\$6,618,000	\$2,944,000	2006	2006	Total Funds include \$2.938m in Fare revenue.		NO	Christoph Morgan 271-246
NEW HAMPTON	NH 104	EXIT 23 PARK'N'RIDE EXPANSION [02-24CM]	\$118,000	\$94,400	\$117,500	\$94,000	2007	2006		17-OCT-06	NO	Ram
13876 X-A000(076)												Maddali 271-210
NEWMARKET - NEWFIELDS 13878 X-A000(078)	NH 108	CONSTRUCT 4' BIKE SHOULDERS FROM THE SOUTHERLY LIMIT OF PROJECT 13107 IN NEWMARKET TO THE NORTHERLY LIMIT OF PROJECT P4386 IN NEWFIELDS [02- 25CM]	\$809,292	\$647,434	\$809,292	\$647,434	2007	2006	Towns are reviewing a Municipal Agreement.	06-MA R-07	YES	Ram Maddali 271-210
PLAISTOW, NH to HAVERHILL, MA 13515 CM-X-000S(414)		CONSTRUCT RAIL PLATFORM & PROVIDE THREE YEARS OF OPERATING SUBSIDY FOR PASSENGER RAIL [00-20CM]	\$976,000	\$780,800	\$975,800	\$780,640	2009	2004	\$100,000 for construction of platform, \$866,000 for 3 years of operating subsidy. Project delayed to 2009.	07-OCT-08	NO	Christoph Morgan 271-246
PORTSMOUTH 12253 CM-X-5379(018)	PEASE TRADEPORT	IMPLEMENT TROLLEY BUS SYSTEM CONNECTING PEASE AND PORTSMOUTH [94-32CM] - PROJECT COMBINED WITH 12252	\$1,910,850	\$1,528,680	\$1,204,000	\$963,200	2000	1996	Project complete.		NO	Christoph Morgan 271-246
PORTSMOUTH 12254 CM-X-5379(019)	PEASE TRADEPORT	ESTABLISH TRANSPORTATION MANAGEMENT SYSTEM ASSOCIATION @ PEASE INT TRADEPORT REPRESENTING ALL TENANTS [94-33CM]	\$140,000	\$112,000	\$80,000	\$64,000	1995	1995	Program underway.		YES	Ram Maddali 271-210
PORTSMOUTH 13126 CM-X-5379(024)	US 1	INITIATE 2 TRANSIT PULSE ROUTES: US 1 CORRIDOR TO WEST ROAD, AND TO ISLINGTON STREET / NH 33 / BORTHWICK AVE [98-06CM]	\$880,900	\$704,720	\$880,900	\$704,720	2002	2002	Funds Transfered to FTA Jan 2002. FTA Grant Approved.		NO	Christoph Morgan 271-246
PORTSMOUTH 13516 CM-X-5379(026)	WOODBURY AVE MARKET STREET		\$100,000	\$80,000	\$100,000	\$80,000	2007	2003	City is reviewing a Municipal Agreement.	16-NOV-06	YES	Ram Maddali 271-210
PORTSMOUTH 13877 X-A000(077)	MAPLEWOOD AVE MIDDLE STREET	&ESTABLISH A COORDINATED SIGNAL AT INTERSECTIONS ALONG MAPLEWOOD AVENUE AND MIDDLE STREET [02-27CM]	\$833,559	\$515,365	\$570,024	\$456,019	2005	2006	Construction complete. Funds increase approved by CMAQ AC.	04-OCT-04	YES	Ram Maddali 271-210

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State# Federal#			Total	Federal	Total	Federal	1st FY Const or ROW / PE	Origin Year	Status / Comments	Date	Managed	Person
PORTSMOUTH 14428 X-A000(368)	MARKET STREET EXTENSION	BIKE / PED PATH, BETWEEN MICHAEL SUCCI DRIVE AND THE NH PORT AUTHORITY [04-16CM]	\$238,750	\$191,000	\$238,750	\$191,000	2007	2006	Town is reviewing a Municipal Agreement.	07-NOV-06	YES	Ram Maddali 271-210
PORTSMOUTH 14429 X-A000(369)		PUBLIC OUTREACH CAMPAIGN FOR TMA AND ALTERNATIVE TRAVELS DURING THE CONSTRUCTION OF LITTLE BAY BRIDGES [04-17CM]	\$100,000	\$80,000	\$100,000	\$80,000	2006	2006	Project underway.		YES	Ram Maddali 271-210
PORTSMOUTH - GREENLAND 13879 X-A000(079)	NH 33	INSTALL CLOSED-LOOP TRAFFIC SIGNAL SYSTEM AT INTERSECTION OF NH 33 AND I-95 EXIT 3 [02-28CM]	\$331,725	\$262,828	\$400,000	\$320,000	2003	2006	Project Complete.	02-SEP-03	NO	Ram Maddali 271-210
ROCHESTER 13517 CM-X-5389(010)	NH 125	SIGNAL COORDINATION FROM BROCK STREET TO LOWELL STREET [00-23CM]	\$225,000	\$180,000	\$225,000	\$180,000	2006	2004	Design Underway.	25-JUL-06	YES	Ram Maddali 271-210
ROCHESTER- SOMERSWORTH- DOVER-NEWINGTON- PORTSMOUTH 13880 X-A000(080)	SPAULDING TPK	"EXPRESS" BUS SERVICE FOR GENERAL PUBLIC BETWEEN ROCHESTER & PORTSMOUTH TO HAVE TIMELY CONNECTIONS WITH INTER-CITY & LOCAL TRANSPORTATION SERVICES [02-29CM]	\$800,299	\$640,239	\$800,299	\$640,239	2006	2006	Project is to be coordinated with Dover, Exit 9 Park'n'Ride (14287).		YES	Christoph Morgan 271-246
SALEM 13119 CM-X-5399(014)	I-93 (EXIT 1)	CONSTRUCT 500+ SPACE PARK'N'RIDE WITH BUS TERMINAL @ ROCKINGHAM BLVD [98-09CM]	\$3,965,000	\$3,172,000	\$3,255,000	\$2,604,000	2014	2001	Land purchased 10/98. Project on hold pending permitting and I-93 widening issues.		NO	Pete Stamnas 271-390
SALEM 13518 CM-X-5399(015)	PELHAM ROAD	SIGNAL COORDINATION FROM NORTH POLICY ROAD WEST TO STILES ROAD [00- 24CM]	\$88,000	\$66,000	\$82,031	\$65,625	2006	2003		29-AUG-06	YES	Ram Maddali 271-210
SALEM 13881 A000(081)	NH 28 & VARIOUS	DEVELOPMENT OF INTELLIGENT TRANSPORTATION SYSTEM (ITS): INVENTORY AND EVALUATE SIGNAL CONTROLLERS & COMPUTER EQUIPMENT TO ESTABLISH A COORDINATED SIGNAL TIMING PLAN THROUGHOUT THE 1-93 & NH 28 CORRIDOR TO ADDRESS 1-93 CONSTRUCTION [02-30CM]	\$285,000	\$185,000	\$285,000	\$185,000	2006	2006	Project Complete.		YES	Ram Maddali 271-210
SALEM 14430A X-A000(431)		TRANSIT SERVICE FOR EMPLOYEES IN THE REGION CONNECTING SALEM TO OTHER COMMUNITIES WITH THE GOAL OF FIXED ROUTE TRANSIT [Part of 04-20CM]	\$918,750	\$735,000	\$918,750	\$735,000	2007	2004			NO	Christoph Morgan 271-246

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SALEM 14430B X-A000(447)		DESIGN OF BICYCLE/PEDESTRIAN SYSTEM CONNECTING MAJOR EMPLOYMENT, RETAIL, AND RESIDENTIAL CONCENTRATIONS IN THE SALEM AREA [Part of 04-20CM]	\$131,250	\$105,000	\$131,250	\$105,000	2006	2004			YES	Ram Maddali 271-2107
SALEM 14430 X-A000(370)		ESTABLISHMENT OF A TRANSPORTATION MANAGEMENT ASSOCIATION (TMA) [Part of 04-20CM]	\$100,000	\$80,000	\$100,000	\$80,000	2007	2006			YES	Ram Maddali 271-2107
SALEM TO MANCHESTER 10418G A000(325)	F93	PARK & RIDE @ EXIT 2 (Salem) [Part of 04- 33CM]	\$2,750,000	\$2,200,000	\$2,500,000	\$2,000,000	2006	2005		08-AUG-06	NO	Pete Stamnas 271-3909
SALEM TO MANCHESTER 10418H	F93	PARK & RIDE @ EXIT 3 (Windham) [Part of 04-33CM]	\$4,270,000	\$3,416,000	\$3,900,000	\$3,120,000	2010		\$3,866,500 High Priority funding included in addition to CMAQ funds.		NO	Pete Stamnas 271-3909
SALEM TO MANCHESTER 10418I A000(210)	193	PARK & RIDE @ EXIT 5 (Londonderry) [Part of 04-33CM] [Section 1702 - Designated Project; Demo ld NH046] [Sister Demo ld NH064]	\$4,950,000	\$3,960,000	\$2,500,000	\$2,000,000	2006	2005	\$4.5m in Earmarked funds included in addition to CMAQ funding.	25-JUL-06	NO	Pete Stamnas 271-3909
SALEM TO WANCHESTER 10418L X-A000(271)	F93	MPLEMENT EXPANDED BUS SERVICE & NEW COMMUTER INCENTIVE PROGRAM. PURCHASE 14 COMMUTER COACHES & PROVIDE 3 YEARS OF OPERATING SUPPORT [04-04CM]	\$10,040,000	\$8,032,000	\$10,040,000	\$8,032,000	2005	2006			NO	Christophe Morgan 271-2468
SALEM TO MANCHESTER 10418M X-A000(263)	193	CONSTRUCT BUS TERMINAL BUILDING AT EXIT 4 PARK'N'RIDE [Londonderry] [Part of 04-33CM]	\$1,385,800	\$1,108,640	\$500,000	\$400,000	2005	2005		12-JUL-05	NO	Pete Stamnas 271-3909
SALEM TO MANCHESTER 10418N X-A000(264)	F93	EXIT 5 BUS MAINTENANCE FACILITY & TERMINAL (Londonderry)[Part of 04-33CM]	\$1,100,000	\$880,000	\$1,000,000	\$800,000	2007	2005		14-NOV-06	NO	Pete Stamnas 271-3909
SALEM TO MANCHESTER TO CONCORD 10418Z A000(021)	F93	MPLEMENTATION OF INCIDENT MANAGEMENT AND ITS TECHNOLOGIES FOR OVERALL CORRIDOR, TO IMPROVE EFFICIENCY BEFORE, DURING & AFTER I- 93 CONSTRUCTION, INCLUDES CMAQ APP [06-22CM]	\$5,039,843	\$4,276,859	\$2,700,000	\$2,160,000	2007	2007	CMAQ App [06-22CM] is a subset of this project. Includes \$2,339,843 of additional funds in addition to CMAQ funding.	03-OCT-06	NO	Pete Stamnas 271-3909

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Project Name State#	Route-Street	Description / Improvement	Finai	Cost	Co) St	Program	ımea T	Status / Comments	1	Municipal	Lead
Federal#			Total	Federal	Total	Federal	1st FY Const or ROW / PE	Origin Year		Date	Managed	Person
SEABROOK - NO. HAMPTON - HAMPTON FALLS 13120 CM-X-000S(345)	US 1	COORDINATE EXISTING TRAFFIC SIGNALS © INTERSECTIONS IN SEABROOK, NORTH HAMPTON AND HAMPTON FALLS (CCCTC) [98-05CM]	\$8,000	\$6,400	\$750,000	\$600,000	2002	2002	Combined with 13319 resurfacing project in this area.		NO	John Corcoran 271-229
SEABROOK TO PORTSMOUTH 11151E A000(250)	BLUE STAR TPK (I- 95)	ITS DEPLOYMENT; ITS INITIATIVE ALLOWING FOR DEPLOYMENT OF CHANGEABLE MESSAGE BOARDS, HIGHWAY ADVISORY RADIO TO IMPROVE MOTORIST SAFETY AND AWARENESS [04- 31CM]	\$4,050,000	\$3,240,000	\$4,050,000	\$3,240,000	2007	2006		06-FEB-07	NO	Jim Colburn 271-2693
SEACOAST 06-25CM		SEA COAST COMMUTER OPTIONS - PROGRAM EXPANSION / A CCELERA TED IMPLEMENTA TION [06-25CM]	\$300,000	\$240,000	\$300,000	\$240,000	2008	2008	Approved 2006 Application!		NO	Ram Maddali 271-210
STATEWIDE 06-27CM		TRAFFIC SIGNAL OPTIMIZATION - NON- ATTAINMENT TOWNS ONLY [06-27CM]	\$300,000	\$240,000	\$300,000	\$240,000	2009	2007	Approved 2006 Application!		NO	Subramani Sharma 271-229
STATEWIDE 11958 CM-X-000S(001)		DESIGN AND IMPLEMENT SYSTEM TO DELIVER EMISSIONS REPAIR AT MULTIPLE SITES IN FOUR COUNTIES	\$114,000	\$91,200	\$134,000	\$107,200	1994	1994	This Project is 40-60% complete and pending review with applicant to complete or drop the project.		NO	Nancy Mayville 271-2107
STATEWIDE 11976 CM-X-000S(006)		PURCHASE REMOTE SENSING DEVICE FOR ON ROAD FOR TESTING VAN PC SYS. RENTAL CAR & TRAINING PACKAGE.	\$312,200	\$249,760	\$312,200	\$249,760	1994	1994	This Project is 40-60% complete and pending review with applicant to complete or drop the project.		NO	Nancy Mayville 271-210
STATEWIDE 11978 CM-X-000S(008)		PROVIDE STARTUP COST & OPERATING COST FOR 1 YEAR FOR ENHANCED I/M PROGRAM EVALUATION ACTIVITIES	\$164,142	\$131,314	\$164,142	\$131,314	1994	1994	This Project is 40-60% complete and pending review with applicant to complete or drop the project.		NO	Nancy Mayville 271-210
STATEWIDE 2229 CM-X-000S(012)	VARIOUS	DEVELOP & IMPLEMENT MARKETING CAMPAIGN FOR CAR/VANPOOL USE [94- 03CM]	\$143,000	\$114,400	\$143,000	\$114,400	1995	1995	Program underway. Balance of funds to be utilized for future marketing.		NO	Christophe Morgan 271-2468
STATEWIDE 12233 CM-X-000S(010)	GOV'S ENERGY OFFICE	CONSTRUCTION OF FUEL STATIONS FOR ALTERNATE FUEL VEHICLES [94-06CM]	\$881,356	\$705,085	\$743,000	\$594,400	2000	1996	Funding Increase Approved 2/1/2000. Vehicle purchase & facility construction FY 2002. Additional CNG Vehicle Purchase FY 2003	04-A PR-00	NO	Ram Maddali 271-210

Project Name	Route-Street	Description / Improvement	Current Es Final		Approved Co	l Project ost	Fiscal Y Program			Actual Ad	Municipal	Lead
State# Federal#			Total	Federal	Total	Federal	1st FY Const or ROW / PE	Origin Year	Status / Comments	Date	Managed	
STATEWIDE 12563I		NHDOT'S FY 2006 ANNUAL TRAINING PROGRAM	\$200,000	\$200,000	\$0	\$0	2006				NO	Jen Mangieri
X-A000(452)												271-8025
STATEWIDE 12656 CM-X-000S(018)	VARIOUS	VANPOOL INCENTIVE PROGRAM- PROVIDE A DECLINING SUBSIDY TO NEW VANPOOL PARTICIPANTS TO COVER	\$118,000	\$94,400	\$118,000	\$94,400	2000	1999	Project to be rescoped.		NO	Christophe Morgan 271-2468
OWFX-0003(010)		VEHICLES COSTS TO BE MORE ATTRACTIVE TO COMMUTERS [96-01CM]										
STATEWIDE 12658 CM-X-000S(023)	VARIOUS	DEVELOPMENT OF AN EDUCATIONAL UNIT FOR SECONDARY & POST-SECONDARY SCHOOLS INSTRUCTING AUTOMOTIVE TECHNICIANS WITH RESPECT TO PROPER EMISSIONS SYSTEMS MAINTENANCE [96- 06CM]	\$42,500	\$34,000	\$42,500	\$32,500	2003	1999	Project Complete.		NO	Ram Maddali 271-2107
STATEWIDE 13121 CM-X-000S(346)		"NHDES" WORKING WITH "NHAB" WILL DEVELOP & IMPLEMENT A SERIES OF NON- COMMERCIAL SUSTAINING ANNOUNCEMENTS (NCSAs) CENTERED AROUND "CLEAN DRIVING"; CONTINUATION OF 96-05CM [98-02CM]	\$1,644,515	\$494,920	\$1,585,440	\$447,660	2001	2002	Project Complete.		NO	Nancy Mayville 271-2107
STA TEWIDE 13122 CM-000S(347)	VARIOUS	ADDITION OF ELECTRONIC TOLL EQUIPMENT FACILITIES @ HOOKSETT, BEDFORD, MERRIMACK, HAMPTON, DOVER, & ROCHESTER [98-10CM]	\$15,846,250	\$12,677,000	\$6,500,000	\$5,200,000	2003	2002	Project Underway.		NO	Albert Almasy 485-3806
STA TEWIDE 13882 X-A000(082)	VARIOUS	COMPLIANCE ASSISTANCE / EDUCATION & NHDES OUTREACH PROGRAM FOR PROPER OPERATION & MAINTENANCE OF HEAVY DUTY DIESEL ON-ROAD VEHICLES, INCLUDING SCHOOL BUSES - J1667 "SNAP IDLE" TEST WILL BE PERFORMED [02- 32CM]	\$66,250	\$52,250	\$20,000	\$12,000	2002	2006	Project Underway.		NO	Ram Maddali 271-2107
STATEWIDE 13883 X-A000(083)	VARIOUS	FREE FARES ON "AIR QUALITY ACTION DAYS"; REIMBURSEMENT OF LOST FARE BOX REVENUE; ADVERTISEMENT OF "RIDE FREE" PROGRAM & HEALTH BENEFITS OF PROGRAM [02-33CM]	\$252,982	\$202,385	\$252,982	\$202,385	2002	2002	Money Transferred to FTA.		NO	Ken Hazeltine 271-3497
STATEWIDE 14265 A000(265)		CREATION OF A TRANSPORTATION MANAGEMENT CENTER (WITH EMERGENCY OPERATIONS CENTER, EMERGENCY COMMUNICATION CENTER, & STATE POLICE DISPATCH) [04-34CM]	\$6,253,341	\$5,002,673	\$6,440,000	\$5,152,000	2006	2006		07-FEB-06	NO	Ram Maddali 271-2107

Project Name	Route-Street	Description / Improvement	Current Est Final		Approved Co	•	Fiscal Y Program			Actual Ad	Municipal	Lead
			Total	Federal	Total	Federal	1st FY Const or ROW / PE	Origin Year	Status / Comments	Date	Managed	1
STATEWIDE 14354 K-A000(324)	MISCELLA NEOUS	EXPANSION OF THE ALTERNATIVE FUEL VEHICLE PROJECT (AFVP) TO PROVIDE INCREMENTAL COSTS OF AFVS AND 80% INFRASTRUCTURE COSTS [04-05CM]	\$3,769,500	\$1,357,020	\$3,769,500	\$1,370,500	2007	2006			YES	Ram Maddali 271-2107
VINDHAM 3884 (-A000(084)	NH 111	UPGRADE SIGNAL CONTROLLERS & COMPUTER EQUIPMENT TO ESTABLISH A COORDINATED SIGNAL TIMING PLAN @ INTERSECTIONS OF LOWELL ROAD, FELLOWS AVENUE / NORTH LOWELL ROAD, & VILLAGE GREEN [02-34CM]	\$212,298	\$169,838	\$110,000	\$88,000	2005	2006	Under Construction. Project increase aproved at CMAQ AC.	14-JUN-05	NO	John Corcoran 271-2291

Project Name	Route-Street	Description / Improvement	Final	Cost	Approved Co	l Project ost	Fiscal Y Program			Actual Ad	Municipal	Lead
State# Federal#			Total	Federal	Total	Federal	1st FY Const or ROW / PE	Origin Year	Status / Comments	Date	Managed	Person
ATKINSON	NH 121	CONSTRUCT PARK'N'RIDE - 64 SPACES	\$0	\$0	\$154,900	\$123,920	1995	1996			NO	Nancy
12256		[94-36CM]										Mayville
CM-000S(015)												271-2107
BEDFORD	BEDFORD TOLL	PROCESS HOV THROUGH DESIGNATED	\$208,967	\$167,174	\$242,654	\$194,123	1995	1995			NO	Victoria
12239		AUTOMATIC LANE [94-14CM]										Chase
CM-5037(004)												271-3222
COAST	TRANSIT	REPLACE TRANSIT VEHICLES WITH MIXED	\$2,475,043	\$1,980,034	\$2,391,466	\$1,913,173	1999	1999	Purchased 5 buses		NO	Christophe
12660		FLEET [96-15CM]										Morgan
CM-X-000S(017)												271-2468
COAST	TRANSIT	PROVIDE EXPANDED & MARKETING	\$149,000	\$119,200	\$149,440	\$119,552	2000	1998			NO	Christophe
12679		OPPORTUNITIES PROMOTING PUBLIC										Morgan
CM-X-000S(028)		TRANS. & SOV TRAVEL ALTERNATIVES THROUGH GRADE SCHOOL & RADIO EDUCATION & PUBLISHING A REGIONAL TRANS. GUIDE [96-16CM] PURCHASE & INSTALL 30 ADV. COMM.										271-2468
COAST	COAST		\$0	\$0	\$150,000	\$120,000	2002	2002	Project withdrawn by applicant.		NO	Christophe
13123		SYSTEMS FOR VEHICLES IN STRAFF. &							applicant.			Morgan
CM-X-000S(348)		ROCK. CO. REGIONAL FLEET; WILL ALLOW TO INTEGRATE IN COAST DISPATCH CTR; INCLUDES MOBILE DATA TERMINAL, MULTI-CHNL RADIO, GPS LOCATOR, ELECTRONIC SWIPE CARD READER [98- 03CM]										271-2468
COAST & ATA		PROMOTE RIDESHARING &	\$0	\$0	\$134,500	\$107,600	1998	1998	Project dropped by		NO	Nancy
12661		RIDEMATCHING TO REDUCE VMT's IN S.E.							applicant.			Mayville
CM-X-000S(024)		REGION THROUGH DIRECT MAIL, TARGETED BROCHURES & GEOMAPPING & INFORMATION CENTER [96-17CM]										271-2107
CONCORD	TRANSIT	PURCHASE BUS TO EXPAND COMMUTER	\$341,000	\$272,800	\$226,000	\$180,800	2000	1994	Project was transferred to FTA.		NO	Christophe
10021B		BUS SERVICE IN CONCORD A REA							Bus delivered 3/96. Service Expansion			Morgan
CM-X-5099(020)									implemented FY 2000. Project Complete.			271-2468
CONCORD	I-93	CONSTRUCT PARK'N'RIDE FACILITY	\$1,739,056	\$1,391,245	\$950,000	\$760,000	1996	1995		20-FEB-96	NO	Wayne
10021D		BETWEEN STICKNEY AVENUE & I-93 SB [94-19CM]										Husband
CM-X-5099(022)		[04 100Mg										XXX-XXX
CONCORD	NORTH STATE	UPGRADE & COORDINATE SIGNALS FROM	\$616,741	\$463,498	\$383,240	\$306,592	1997	1997		29-APR-97	NO	Ted
12242	STREET	PLEASANT ST TO CENTRE STREET & TURNING LANES [94-17CM]										Kitsis
CM-X-5099(023)		IONINING LAINES [94-1/ON]										271-3725

Project Name	Route-Street	Description / Improvement	Final	Cost	Approved Co	l Project ost	Fiscal Y Program			Actual Ad	Municipal	Lead
State# Federal#			Total	Federal	Total	Federal	1st FY Const or ROW / PE	Origin Year	Status / Comments	Date	Managed	Person
CONCORD 12669A CM-X-5099(031)		PURCHASE 3 BUSES AND SHUTTLE SERVICE [96-31CM]	\$0	\$0	\$0	\$0	2000	2000	Bus Purchase Withdrawn By City.		NO	Victoria Chase 271-3222
CONCORD 12669 CM-X-5099(032)	SOUTH FRUIT STREET	EXPAND MEMORIAL FIELD PARKING LOT BY 120 SPACES, RECONSTRUCT SOUTH FRUIT STREET AND REALIGN DRIVES [96- 31CM]	\$0	\$0	\$770,500	\$616,400	2014	2000	FHWA determined project is ineligible for CMAQ funds.		YES	Ram Maddali 271-2107
DERRY 10022C CM-X-5119(004)	VARIOUS	CONSTRUCT & MAINTAIN SYSTEM OF MULTIUSE PATHWAYS CONNECTING BUSINESSES, RESIDENTIAL, ETC. (CMAQ Project)	\$203,188	\$162,550	\$215,000	\$172,000	1996	1995		16-APR-96	NO	Nancy Mayville 271-2107
DERRY 12659 CM-X-5119(005)	PATHWAY	TO PROVIDE FOR 2 E-W PATHWAY CORRIDORS & COMBINE WITH 2 N-S PATHWAY CORRIDORS [96-08CM]	\$1,183,389	\$946,712	\$1,150,000	\$920,000	2001	1999	Construction Complete in Two Contracts. Contract #1 done in 1999.	12-JAN-01	YES	Nancy Mayville 271-2107
DERRY 13507 CM-X-5119(008)		BIKE PATH TO CONNECT CHESTER AND HAMPSTEAD TO DOWNTOWN LOOP [00- 02CM]	\$0	\$0	\$500,000	\$400,000	2005	2004			YES	Ram Maddali 271-2107
DOVER 12235 STP-TE-X-000S(153)	PA RK'N'RIDE	CONSTRUCT 94 SPACE PAVED PARKING AREA WITH EXIT NEXT TO EXISTING PARKING LOT @ DOVER ARENA [94-10CM]	\$0	\$0	\$40,300	\$32,240	1995	1997	Project dropped at request of City.		NO	Keith Cota 271-1615
DOVER 12662 CM-X-5125(011)	NH 155	EXPANSION OF EXISTING C&J TRAILWAYS PARKING LOT FOR A 394 SPACE PARK'N'RIDE / BUS STATION [96-20CM]	\$0	\$0	\$116,000	\$92,800	2000	1999	Project dropped by applicant 8/99.		NO	Keith Cota 271-1615
DOVER 13129 CM-X-5125(020)	A RENA	CONSTRUCT PARK'N'RIDE, APPROX. 90 SPACES WITH IMPROVED ACCESS / EGRESS; WILL SERVE: PARK'N'RIDE, SHARED RIDE, DOVER SHUTTLE, COAST PULSE, & BIKE TRANSFER [98-15CM]	\$210,821	\$156,228	\$206,000	\$164,800	2001	2001		08-NOV-00	YES	Michael Pillsbury 271-2693
DOVER - PORTSMOUTH 13124 CM-X-5125(018)	TRANSIT	A CQUISITION OF THREE 55 PASSENGER MOTOR COACHES TO EXPAND COMMUTER BUS SERVICE TO & FROM BOSTON (C&J TRAILWAYS) [98-08CM]	\$1,273,809	\$1,019,047	\$1,273,809	\$1,019,047	2001	2002			NO	Christophe Morgan 271-2468
DOVER - ROLLINSFORD 12236 CM-5125(008)	BROADWAY & OAI STREET	SIGNALIZATION, CHANNELIZATION & SAFETY SIGNAGE [94-11CM]	\$0	\$0	\$100,000	\$80,000	1995	1997	Project canceled at request of City. Project constructed as another Federal Aid Project in FY 2001 (Adv 8-7-01).		NO	Keith Cota 271-1615

Project Name	Route-Street	Description / Improvement	Final	Cost	Approved Co	-	Fiscal Year Programmed			Actual Ad	Municipal	Lead
State# Federal#			Total	Federal	Total	Federal	1st FY Const or ROW / PE	Origin Year	Status / Comments	Date	Managed	
DOVER - ROLLINSFORD	PORTLAND AVENUE & OAK STREET	SIGNALIZATION, CHANNELIZATION & SAFETY SIGNAGE [94-12CM]	\$322,685	\$258,148	\$80,000	\$64,000	1996	1996		17-SEP-96	NO	Keith Cota
STP-TE-X-000S(153)												271-161
DURHAM		CONVERSION OF GAS/DIESEL VEHICLES	\$0	\$0	\$269,000	\$215,200	1999	1999	Project dropped by Applicant. Dollars		NO	Ted
2687		TO "CNG" FOR TOWN, UNH, & STATE AS REQUIRED [96-18CM]							shown in Approved Project Cost reflect			Kitsis
CM-X-5133(007)		REQUIRED [90-18CIVI]							approved decrease.			271-372
DURHAM	TRANSIT	PURCHASE SIX (6) 15 PERSON VANS [00-	\$381,322	\$272,458	\$248,000	\$174,000	2003	2004			YES	Michael
3510		06CM]										Pillsbury
CM-X-5133(010)												271-269
EPPING	NH 101& NH 125	SE QUADRANT, EXIT 6, CONSTRUCT	\$1,097,008	\$1,097,008	\$1,500,000	\$1,200,000	1995	1995		18-JAN-95	NO	Ted
1574		CARPOOL PARK'N'RIDE - 246 SPACES			. , ,	, , ,						Kitsis
CM-T-X-000S(002)		(CMAQ Project)										271-372
EPPING - KINGSTON -	VARIOUS	PURCHASE REPLACEMENT EQUIPMENT TO	\$726,303	\$581,042	\$879,000	\$703,200	1996	1996			NO	Christoph
PLAISTOW		CONTINUE OPERATION OF THE "TO										Morgan
2258		BOSTON COMUTER SERVICE" [94-38CM]										271-246
CM-000S(016)												
EPPING - PLAISTOW	NH 125 CORRIDOR	PROVIDE OPERATING SUBSIDY FOR NEW	\$308,040	\$246,432	\$308,040	\$246,432	1994	1994			NO	Christoph
1977		COMMUTER SERVICE ALONG THE NH 125 CORRIDOR WITH SERVICE TO BOSTON										Morgan
CM-X-000S(007)												271-246
GOFFSTOWN	MAST ROAD	IMPROVE INTERSECTIONS ALONG MAST	\$352,960	\$282,368	\$250,000	\$200,000	1997	1996		25-MAR-97	NO	Wayne
2238		ROAD @ ROCKLAND ROAD & COLLEGE ROAD ADD CENTER TURN LANES [94-										Husband
CM-X-5175(004)		13CM]										XXX-XXX
GORHAM		RAIL BRIDGE CLEARANCE PROJECT [96-	\$161,626	\$129,301	\$185,000	\$148,000	1998	1998			NO	Nancy
2618		04CM]										Mayville
CM-X-000S(021)												271-210
HAMPSTEAD	NH 111 / NH 121	CONSTRUCT NEW 100 SPACE P-N-R	\$601,816	\$481,453	\$685,000	\$548,000	1999	1999		21-SEP-99	NO	Alex
2665		FACILITY WITH SHELTER. FACILITY TO										Vogt
CM-X-000S(027)		INCLUDE LIGHTING, TELEPHONE SERVICE, & BICYCLE STORAGE LOCKERS						1				271-223

Project Name	Route-Street	Description / Improvement	Final	Cost	Approved Co	l Project ost	Fiscal \ Program			Actual Ad	Municipal	Lead
State# Federal#			Total	Federal	Total	Federal	1st FY Const or ROW / PE	Origin Year	Status / Comments	Date	Managed	Person
HILLSBOROUGH 10440D HP-CM-STP-NHS-T-X- 0121(047)	NH 9	CONSTRUCT BY PASS (WEST INTERCHANGE), BIBLE HILL ROAD OVER WESTERN CONNECTOR AND US 202 WESTERN CONNECTOR INTERSECTION AND WETLAND MITIGATION SITES 8 AND 18A AND CONSTRUCTION OF PARK AND RIDE FACILITY [98-18CM] [Section 1602 - Designated Project; Demo Id NH021]	\$13,919,166	\$13,614,083	\$260,000	\$208,000	2000	2001		22-FEB-00	NO	Bill Cass 271-6152
HOOKSETT 13115 CM-X-5225(001)	US 3	INSTALL CLOSED LOOP COORDINATED SIGNAL SYSTEM FROM MARTINS FERRY NORTHERLY 1.5 MILES TO GRANITE HILL/MEMORIAL SCHOOL INTERSECTION [98-20CM]	\$0	\$0	\$185,000	\$148,000	2001	2001	Project combined with #12537.		NO	Victoria Chase 271-3222
HUDSON 10031A CM-X-5229(012)	VARIOUS	UPGRADING OF SIGNAL SYSTEMS AT 8 LOCATIONS - THIS WILL RESULT IN A CLOSED LOOP SIGNAL SYSTEM (CMAQ Project)	\$124,190	\$99,352	\$61,200	\$48,960	1995	1994		26-SEP-95	NO	Nancy Mayville 271-2107
LONDONDERRY 12241 CM-X-5269(002)		ESTABLISH TRANSPORTATION MANAGEMENT ASSOCIATION FOR MANCHESTER AIRPORT AREA, DEVELOP REGULATIONS -TRAFFIC REDUCTION [94- 16CM]; ONE YEAR EXTENSION OF EXISTING "TMA" CONTRACT [98-24CM]	\$150,000	\$120,000	\$100,000	\$80,000	1995	1998			NO	Robert Barry 271-2107
LONDONDERRY 13116 CM-X-5269(003)	NH 102	INSTALLATION OF COORDINATED TRAFFIC SIGNAL SYSTEM FROM I-93, EXIT 4 WESTERLY TO NH 128 [98-19CM]	\$330,705	\$264,564	\$250,000	\$200,000	2002	2001		23-APR-02	NO	Alex Vogt 271-2230
MANCHESTER 10038A CM-X-5285(027)	SOUTH WILLOW STREET	CONNECT TO NHDOT'S TRAFFIC CONTROL SYSTEM AND EXTEND TO 4 MORE INTERSECTIONS (CMAQ Project)	\$198,840	\$159,072	\$190,000	\$152,000	1995	1994		11-JUL-95	NO	Nancy Mayville 271-2107
MANCHESTER 12240 CM-X-5285(033)	TRANSIT	REPLACE (1) 1974 BUS DUE TO UNAVAILABLE REPLACEMENT PARTS FOR REPAIRS [94-15CM]; REVISED SCOPE FOR FY98, 3-DEMAND-RESPONSE UNITS	\$703,500	\$562,800	\$675,000	\$540,000	1995	1997			NO	Christopher Morgan 271-2468
MANCHESTER TO SEACOAST 12249 CM-5285(034)	TRANSIT	PASSENGER SHUTTLE SERVICE EVERY 2 HOURS FROM MANCHESTER TO/FROM SEACOAST [94-27CM]	\$0	\$0	\$49,796	\$39,837	1996	1996	Project dropped by applicant.		NO	Christopher Morgan 271-2468
NA SHUA 10040B CM-X-5315(024)	TAYLOR FALLS BRIDGE	IMPLEMENTATION OF TRAFFIC CIRCULATION IMPROVEMENTS ASSOCIATED WITH TAYLOR FALLS BRIDGE (CMAQ Project)	\$0	\$0	\$116,500	\$93,200	1994	1994	This project canceled by the city of Nashua.		NO	Nancy Mayville 271-2107

Project Name	Route-Street	Description / Improvement	Final	Cost	Approved Co	l Project ost	Fiscal Y Program			Actual Ad	Municipal	Lead
State# Federal#			Total	Federal	Total	Federal	1st FY Const or ROW / PE	- 5	Status / Comments	Date	Managed	
NA SHUA 10040C CM-X-5315(025)		CONSTRUCT INTERMODAL TRANSIT FACILITY INCORPORATING SEVERAL SERVICES INTO EXISTING PARK GARAGE	\$275,000	\$220,000	\$275,000	\$220,000	1994	1994			NO	Christopher Morgan 271-2468
NA SHUA 10040D CM-X-T-5315(026)	FEE TPK	CONSTRUCT PARK 'N' RIDE IN AREA OF EXIT 8	\$1,524,146	\$1,497,257	\$1,700,000	\$1,360,000	1997	1994		06-MAY-97	NO	Nancy Mayville 271-2107
NA SHUA 10040E CM-T-X-5315(027)	NH 111	CONSTRUCT EXPANSION OF EXISTING PARK 'N' RIDE TO 250 SPACES NEAR FE EVERETT TURNPIKE - EXIT 5 (Was 11733)	\$43,511	\$34,764	\$247,500	\$198,000	1994	1994	Project dropped April 98 at the request of the City		NO	Nancy Mayville 271-2107
NA SHUA 12246 CM-5315(029)	MAIN STREET	PROVIDE FREE SHUTTLE SERVICE WITHIN CENTRAL BUSINESS DISTRICT OF CITY FOR TWO YEARS [94-23CM]	\$185,000	\$148,000	\$185,000	\$148,000	1995	1996			NO	Christopher Morgan 271-2468
NA SHUA 12247 CM-5315(031)	VARIOUS	IMPLEMENT SHORT TERM RECOMMENDATIONS OF "NDCS" TO REDUCE CONGESTION IN THE NASHUA CBD, TRAFFIC CIRCULATION IMPROVEMENT [94-24CM]	\$0	\$0	\$50,000	\$40,000	1995	1995	This project was canceled by the city of Nashua.		NO	Nancy Mayville 271-2107
NA SHUA 12248 CM-X-5315(032)	VARIOUS	IMPROVEMENTS TO SIDEWALK SYSTEM FOR NASHUA SCHOOL DIST [94-25CM]	\$521,532	\$417,226	\$500,000	\$400,000	1997	1997		16-SEP-97	NO	Nancy Mayville 271-2107
NA SHUA 12667 CM-X-5315(033)	MAIN STREET	REPLACE EXISTING SIGNAL CONTROLLER HARDWARE WITH COMPATIBLE STATE OF THE ART EQUIPMENT FROM ALLDS STREET TO LIBRARY HILL (10 INTERSECTIONS) [96- 27CM]	\$518,599	\$414,879	\$457,560	\$366,048	2000	1999		17-MA R-00	YES	Donald Lyford 271-2165
NA SHUA 12668 CM-X-5325(034)	HOLLIS STREET	REPLACE EXISTING SIGNAL CONTROLLER HARDWARE WITH COMPATIBLE STATE OF THE ART EQUIPMENT AT 7 INTERSECTIONS, FROM MERRIMACK RIVER WEST TO FEE Tpk [96-28CM]	\$353,155	\$282,524	\$337,340	\$269,872	2000	2000		17-MA R-00	YES	Donald Lyford 271-2165
NA SHUA 12685 CM-X-5315(038)	NH 111A (MAIN DUNSTABLE RD)	@ INTERSECTION OF NORTHEAST BLVD. ANALYSIS OF EXISTING & FORCASTED TRAFFIC CONGESTION & IMPLEMENTATION OF QUALIFING TRANSPORTATION SYSTEM MANAGEMENT (TSM) MEASURES [96-30CM]	\$0	\$0	\$90,000	\$72,000	2000	2000	Project dropped by Applicant.	04-JA N-00	NO	Ted Kitsis 271-3725

Project Name	Route-Street	Description / Improvement	Final	Cost	Approved Co	-	Fiscal \ Program			Actual Ad	Municipal	Lead
State# Federal#			Total	Federal	Total	Federal	1st FY Const or ROW / PE	Origin Year	Status / Comments	Date	Managed	
NA SHUA 12689 CM-X-5315(037)	TRANSIT SYSTEM	CONSTRUCT "CNG" FUELING FACILITY FOR CITY TRANSIT SYSTEM TO INCLUDE BUS STORAGE, REPAIR, SERVICING, PARTS, OPERATING STORAGE & SPACE [96-29CM]	\$0	\$0	\$1,050,250	\$840,200	2000	2000	Project dropped at request of City.		NO	Christophe Morgan 271-2468
NA SHUA 13125 CM-X-5315(042)	TRANSIT	PURCHASE OF DIESEL FUELED BUSES [98-11CM]	\$1,800,000	\$1,440,000	\$1,800,000	\$1,440,000	2000	2001			NO	Christophe Morgan 271-2468
NASHUA - AMHERST 10040F CM-X-5315(028)	NH 101A	OPTIMIZE SIGNALS FROM FE EVERETT TURNPIKE TO NH 122, INSTALL NEW CONTROLLER TO IMPROVE FLOW [1994 PROJECT]	\$115,225	\$92,180	\$100,000	\$80,000	1995	1994			NO	Nancy Mayville 271-2107
NASHUA - AMHERST - MILFORD 12244 CM-X-5315(030)	NH 101A	INSTALL COORDINATED TRAFFIC SIGNALS FROM FEE Tpk TO SHAW'S IN MILFORD AND CONSTRUCT ROADWAY WIDENINGS IN CONJUNCTION WITH THE SIGNAL COORDINATIONS	\$3,383,714	\$2,706,971	\$1,000,000	\$800,000	1996	1996		17-SEP-96	NO	Keith Cota 271-1615
NEWINGTON 12255 CM-X-5331(001)	WOODBURY AVE		\$24,622	\$19,698	\$50,000	\$40,000	1995	1995		25-JUL-95	NO	Wayne Husband XXX-XXX
NH ENVIRONMENTAL SERVICES (STATEWIDE) 12231 CM-000S(009)		TO PROVIDE FOR THE PERFORMANCE OF A STUDY & REPORT ON MOTOR VEHICLE DIESEL EMISSIONS [94-04CM]	\$40,000	\$32,000	\$40,000	\$32,000	1995	1995			NO	Nancy Mayville 271-2107
PLAISTOW 10044A CM-X-5375(009)	NH 125	CONSTRUCT INTERMODAL FACILITY INCLUDING 125 PARKING SPACES @ WESTVILLE ROAD (was 11879) (CMAQ Project)	\$1,147,422	\$917,937	\$900,000	\$720,000	1996	1994		09-JUL-96	NO	Nancy Mayville 271-2107
PLAISTOW 13118 CM-X-5375(014)	NH 125	INSTALL CLOSED LOOP COORDINATED TRAFFIC SIGNAL SY STEM ALONG HEAVILY CONGESTED AREA (1.5 MI) BEGINNING AT EAST ROAD RUNNING SOUTHERLY; INCLUDES 5 EXISTING SIGNALIZED INTERSECTIONS [98-04CM]	\$348,291	\$278,551	\$425,000	\$340,000	2003	2001		22-JUL-03	NO	Alex Vogt 271-2230
PORTSMOUTH 10045A CM-X-5379(014)	NH 33	UPGRADE EXISTING PARK'N'RIDE & INSTALL USER AMENITIES	\$114,895	\$89,600	\$38,530	\$30,824	1997	1994		19-AUG-97	NO	Nancy Mayville 271-2107

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State# Federal#			Total	Federal	Total	Federal	1st FY Const or ROW / PE	Origin Year	Status / Comments	Date	Managed	
PORTSMOUTH	NH 33 (OLD 101)	EXPAND INTERMODAL PARK'N'RIDE WITH	\$2,144,813	\$1,715,850	\$0	\$0	2000			05-SEP-00	NO	Nancy
12250 CONTRACT #2		ADDITIONAL 500 SPACES NEAR I-95 - EXIT 3 [94-28CM]										Mayville
CM-X-5379(017)		5 [34-200kij										271-2107
PORTSMOUTH	NH 33 (OLD 101)	PARK'N'RIDE, 500 SPACES (WAS 322	\$8,625,935	\$6,860,261	\$1,850,000	\$1,480,000	1998	1996		15-SEP-98	NO	Nancy
12250		SPACES) WITH BUS TERMINAL NEAR I-95 - EXIT 3 [94-28CM]										Mayville
CM-X-5379(017)		EATI 3 [94-26CIVI]										271-2107
PORTSMOUTH	PEASE TRADEPORT	IMPLEMENT TROLLEY BUS SYSTEM	\$0	\$0	\$95,000	\$76,000	1995	1995	Project complete.		NO	Christophe
12252		CONNECTING PEASE AND PORTSMOUTH [94-31CM] - PROJECT COMBINED WITH										Morgan
CM-X-5379(016)		12253										271-2468
PORTSMOUTH	US 1	SIGNAL COORDINATION AND PEDESTRIAN	\$114,699	\$104,578	\$100,000	\$80,000	2001	2000		26-JUN-01	NO	Alex
12686		CROSSING AT 7 INTERSECTIONS										Vogt
CM-T-X-5379(022)		BETWEEN GREENLEAF & HERITAGE AVE [96-21CM]										271-2230
PORTSMOUTH to	VARIOUS	EXPAND SEACOAST TROLLEY TO INCLUDE	\$56,350	\$45,080	\$61,425	\$49,140	1995	1995			NO	Christophe
NEWBURY PORT		PORTSMOUTH/PEASE AND AREA PARK' N'										Morgan
12257 CM-5379(015)		RIDES [94-37CM]										271-2468
RAYMOND		RR BRIDGE REHABILITATION OVER	\$11,734	\$9.387	\$45.000	\$36.000	1995	1994			NO	Nancy
11955		LAMPREY RIVER FOR PED/BIKE PATH	φ11,734	49,30 1	\$45,000	\$30,000	1993	1994			140	Mayville
CM-X-000S(003)												271-2107
ROCHESTER	BUS ROUTE	INITIATING AN INTRACITY ROUTE TO	\$0	\$0	\$471.287	\$377.030	1996	1996	Project canceled by		NO	Christophe
	BOS ROUTE	SERVE RESIDENTS, STUDENTS,	\$ U	φU	\$47 1,26 <i>1</i>	\$377,030	1990	1996	the City.		INO	Morgan
12232		EMPLOYEES/ERS IN ROCHESTER [94-										271-2468
CM-5389(008)		05CM]	A2 12=	40	A= 000	A 4.000	1998	1000			NO	
ROCKINGHAM PLANNING COMMISSION		DEVELOP & PRINT PUBLIC TRANSPORTATION GUIDE FOR SALEM-	\$3,407	\$2,726	\$5,000	\$4,000	1998	1998			NO	Nancy
12663		PLAISTOW-WINDHAM MPO REGION TO										Mayville
CM-X-000S(025)		PROVIDE A COMPREHENSIVE SOURCE OF INFORMATION ABOUT TRANSPORTATION										271-2107
		ALTERNATIVES AVAILABLE TO PUBLIC [96-										
241 544	NILLOO	23CM]	¢49.000	\$45 -000 -	ΦE4.000	D44 440	2000	2000			VEO	Desart
SALEM	NH 28	INSTALL TRAFFIC SIGNAL INTERCONNECT @ 3 INTERSECTIONS. FROM	\$19,000	\$15,200	\$51,800	\$41,440	2000	2000			YES	Donald
12666		MASSACHUSETTS S/L TO LAWRENCE										Lyford
CM-X-5399(012)		ROAD [96-26CM]										271-2165

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State# Federal#			Total	Federal	Total	Federal	1st FY Const or ROW / PE	Origin Year	Status / Comments	Date	Managed	
SEABROOK - HAMPTON FALLS - HAMPTON - NO. HAMPTON 13319 STP-X-000S(370)	US 1	PAVEMENT REHABILITATION & COORDINATE EXISTING TRAFFIC SIGNALS @ INTERSECTIONS (CCCTC) [To include Construction of 13120 (98-05CM)] - 2002 STATEWIDE RES/REC/CS PROG	\$3,740,577	\$2,859,022	\$0	\$0	2002		Construction for project 13120 combined with this project. Completed Feb, 2004.	26-MAR-02	NO	Mike Fudala 271-2524
SEACOAST MARKETING 13804 X-A000(038)	I-95 / NH 16	PROVIDE MARKETING SUPPORT FOR RAIL & TRANSIT ALTERNATIVES, IN THE SEACOAST CORRIDOR AREA WITH NHDOT AND MAINE DOT [00-30CM]	\$80,000	\$32,000	\$0	\$0	2002	2002			NO	Christophe Morgan 271-2468
STATEWIDE 11956 CM-T-X-000S(004)		PE FOR POTENTIAL PARK N' RIDE LOTS IN NON-ATTA INMENT AREAS	\$0	\$0	\$250,000	\$200,000	1994	1994	Project dropped by applicant.		NO	Nancy Mayville 271-2107
STATEWIDE 12234 CM-000S(011)	NH DEPT of SAFETY	DEVELOP I/M EMISSIONS PROGRAM [94- 08CM]	\$0	\$0	\$25,677	\$20,542	1995	1995	CMAQ Advisory Committee voted to drop this project 3/98.		NO	Nancy Mayville 271-2107
STATEWIDE 12245 CM-000S(013)	VARIOUS	IMPLEMENT COMPUTER RIDESHARE INFO SYSTEM FOR MULTIMODAL TRANSIT SCHEDULING, ONE BASE STATION WITH 12 SUBSTATIONS THROUGHOUT NASHUA A REA [94-22CM]	\$260,000	\$208,000	\$210,000	\$168,000	1995	1995			NO	Victoria Chase 271-3222
STA TEWIDE 12654 CM-X-000S(020)	BUS SERVICE	ACQUIRE 6 INTERCITY COACHES FOR COMMUTER BUS SERVICE BY PRIVATE ENTITIES TO EXPAND SERVICE TO NEW AREAS OR ENHANCE EXISTING AREAS [96- 03CM]	\$2,547,618	\$2,038,094	\$2,547,618	\$2,038,094	1998	1999			NO	Christophe Morgan 271-2468
STATEWIDE 12655 CM-X-000S(019)		ALTERNATE TRANS. MKTING PROG PROVIDE FUNDS FOR INDIV., TRANSIT, OR COMMUTER BUS OPERATORS FOR STATEWIDE MARKETING EFFORTS TO PROMOTE P-N-R'S, TRANS. MAPS, & EDUCATIONAL MATERIALS FOR TRANS. ALTERNATIVES [96-02CM]	\$158,000	\$126,400	\$157,500	\$126,000	1998	1998			NO	Christophe Morgan 271-2468
STATEWIDE 12657 CM-X-000S(022)	NH DIV ENV IRONMENTA L SERV ICES	DEVELOP & IMPLEMENT SERIES OF PUBLIC SERVICE ANNOUNCEMENTS IN N.H. CENTERED AROUND "CLEAN DRIVING" [96-05CM]	\$258,442	\$206,754	\$988,000	\$790,400	1998	1998	Program ended 12/2000.		NO	Nancy Mayville 271-2107
STATEWIDE - SPR 11957 SPR-STP-CM-X-T-DPI- 0152(003)		STATEWIDE PLANNING STUDY TO IDENTIFY NEEDS FOR: TRANSIT, OTHER SHARED RIDE, HOV LANES	\$2,075,031	\$1,713,450	\$1,140,000	\$912,000	1994	1994			NO	Ansel Sanborn 271-3344

Project Name State# Federal#	Route-Street	Description / Improvement	Final Cost		Approved Project Cost		Fiscal Year Programmed			Actual Ad	Municipal	Lead
			Total	Federal	Total	Federal	1st FY Const or ROW / PE	Origin Year	Status / Comments	Date	Managed	1
VINDHAM 12251 CM-000S(014)	VARIOUS	PROVIDE 26 PASSENGER BUS FOR TRANS-PORTATION TO SENIOR CENTER ACTIVITIES, MEDICAL APPOINTMENTS & RECREATION TRIPS [94-29CM]	\$0	\$0	\$50,000	\$40,000	1997	1997	Project dropped by Applicant.		NO	Christophe Morgan 271-2468
VINDHAM 12664 CM-X-000S(026)	NH 111	PROVIDE SAFETY & CONVENIENCE IMPROVEMENTS TO NHDOT P-N-R LOT WEST OF I-93. INCLUDES: LIGHTING, SIGNAGE, SHELTER, TELEPHONES, & BIKE LOCKER STORAGE [96-24CM]	\$104,433	\$83,547	\$26,700	\$21,360	1998	1998		21-OCT-97	NO	Jeff Brillhart 271-1486